

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

May 17, 2023

**Re: Standing Trustee's Notice of Distribution
Case No: 22-16443**

On October 20, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 17, 2023

Chapter 13 Case # 22-16443

Atty: SCURA WIGFIELD HEYER & STEVEI
Re: ENRIQUE G. JATIVA
3-5 CHESTNUT ST. A/K/A 3 CHESTNUT
ST.
PATERSON, NJ 07502

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/20/2022	\$250.00	8718270000	10/20/2022	\$250.00	8777098000
11/07/2022	\$250.00	8812908000	12/05/2022	\$250.00	8864431000
01/04/2023	\$250.00	8920392000	03/03/2023	\$250.00	9032641000
04/04/2023	\$250.00	9092381000	05/02/2023	\$250.00	9144406000
Total Receipts: \$2,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			107.50	IN SUMMARY
ATTY	ATTORNEY	ADMIN	4,978.75	100.00%	1,658.75	3,320.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFIRM INC	UNSECURED	0.00	100.00%	0.00	0.00
0003	BANK OF AMERICA NA	MORTGAGE ARRI	159,881.44	100.00%	0.00	159,881.44
0004	CAPITAL ONE BANK (USA) NA	UNSECURED	507.95	100.00%	0.00	507.95
0005	CELTIC BANK/INDIGO	UNSECURED	0.00	100.00%	0.00	0.00
0006	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	768.58	100.00%	0.00	768.58
0007	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0008	KOHL'S /CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0009	MERRICK BANK	UNSECURED	1,192.95	100.00%	0.00	1,192.95
0011	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	682.20	100.00%	0.00	682.20
0012	PASSAIC VALLEY WATER COMM.	UNSECURED	0.00	100.00%	0.00	0.00
0013	PATERSON SEWER DEPARTMENT	UNSECURED	0.00	100.00%	0.00	0.00
0014	SPRING OAKS CAPITAL LLC	UNSECURED	0.00	100.00%	0.00	0.00
0015	STATE OF NEW JERSEY, DIVISION OF TA	PRIORITY	0.00	100.00%	0.00	0.00
0016	SYNCHRONY BANK	UNSECURED	155.95	100.00%	0.00	155.95
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,653.41	100.00%	0.00	1,653.41
0018	THE BANK OF MISSOURI/FORTIVA	UNSECURED	0.00	100.00%	0.00	0.00
0019	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	730.49	100.00%	0.00	730.49
0021	VERIZON	UNSECURED	0.00	100.00%	0.00	0.00
0023	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	767.07	100.00%	0.00	767.07

Total Paid: \$1,766.25

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 17, 2023.

Receipts: \$2,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,766.25 = Funds on Hand: \$233.75

Unpaid Balance to Claims: \$169,660.04 + Unpaid Trustee Comp: \$11,794.55 = Total Unpaid Balance: **\$181,220.84

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.